

EXHIBIT B



CALAVO GROWERS, INC.
33-0945304
(805) 525-1245

INVOICE

INVOICE NUMBER	08686566
INVOICE DATE	11/24/16
CUSTOMER NUMBER	ZAOSOL
CUSTOMER REFR	314
PAGE NUMBER	1 of 1
DATE SHIPPED	11/24/16

REMIT TO: FILE NO 7600
LOS ANGELES, CA 90074-7600

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

B I L L T O	WORLD'S GARDEN LTD CRAIGMOUR CHAMBERS ROAD TOWN TORTOLA, VG1110	S H I P T O	ZAO SOLNTSE MEXICO ULITZA IZHORSKAYA, 7 MOSCOW, 127599
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Customer P.O. Number	Date Ordered	Broker/Sales	PPD/COLL
314	07/19/16	730	EX WORKS
From	Calavo - Export Sales		
Via			
Special			
Inst.			

CALAVO SALES REPRESENTATIVE MUST BE
NOTIFIED OF ALL CLAIMS WITHIN
24 HOURS OF RECEIPT OF INVOICE

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

PROD#	SIZE	PACKAGE CODE / DESCRIPTION	QTY SHP	PRICE	AMOUNT
50242	12/500G T	FRZ F/S CAL SUP DELICADOS UPC: 070740502423 PRODUCT OF MEXICO	2846	23.76	67620.96
06431		OCEAN FREIGHT	1	6178.00	6178.00
06470		FREIGHT FORWARDING	1	75.00	75.00

Special Instructions:

SHIP TO ST PETERSBURG, RUSSIA

SEAL #: 1695284
TEMP RECORDER: 49378607/8608



1 NVC16001001086865660001

TERMS WEIGHT PALLET TOT QTY DISCOUNT PAY THIS AMOUNT

NET 60 DAYS

40697.8

0

2846

.00

73873.96 USD

ORIGINAL - PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT